

PURCHASE ORDER



P.O. No: 601340000015218

Solicitation Number: 0000007985

P.O. Date: 10/15/2015

No Bid Required

To:
Shamrock Steel Sales, Inc
 238 South County Road West
 Odessa TX 79763
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1750952446-500

BUYER: Fraticelli, Dustin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: MONAHANS MAINTENANCE OFFICE 3411 S STOCKTON MONAHANS TX 79756 United States				
1	65880220000 PIPE, STEEL, BLACK, SCHEDULE 40, PLAINEND CONTINUOUS WELD Promise Date: Oct 29, 2015 3" x 21' Black Pipe, Schedule 40	3.00	EA	\$83.53	\$250.58
2	57029100000 ANGLES, IRON, BLACK Promise Date: Oct 29, 2015 2 1/2" X 2 1/2" X 1/8" X 20' Angle Iron	2.00	EA	\$31.34	\$62.67
3	57029282175 FLATS, IRON, BLACK.3/8 INCH BY 4 INCH Promise Date: Oct 29, 2015 3/8" X 4" X 20' Flat Iron	20.00	LFT	\$2.46	\$49.22
4	57029280708 FLATS, IRON, BLACK.1/8 INCH BY 4 INCH Promise Date: Oct 29, 2015 1/8" x 4" X20' Flat Iron	60.00	LFT	\$0.96	\$57.58
5	57084192327	100.00	FT	\$5.91	\$590.85

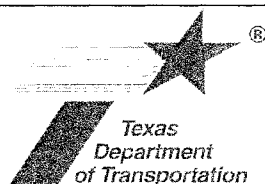
Steven Hendricks CTPM, CTCM
 Steven Hendricks

Purchasing Coordinator

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER



P.O. No: 601340000015218

Solicitation Number: 0000007985

P.O. Date: 10/15/2015

No Bid Required

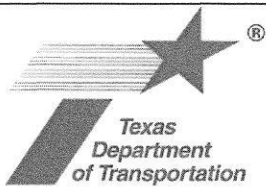
To:
Shamrock Steel Sales, Inc
 238 South County Road West
 Odessa TX 79763
 United States

Agency To Invoice:
 60134 _West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1750952446-500

BUYER: Fraticelli, Dustin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
6	BEAMS, I, STRUCTURAL STEEL (BY LENGTH).8 INCH Promise Date: Oct 29, 2015 4" X 1/8" X 20' H Beam	10.00	EA	\$18.09	\$180.94
	06021860000 TUBING, STEEL Promise Date: Oct 29, 2015 1" X 1/8" X 24' Square Tubing				
7	57084077650 ANGLES, STRUCTURAL STEEL.4 INCH BY 4 INCH BY 3/8 INCH, 9.8 POUND/FEET, C1018, IN 20 FT. LENGTHS. Promise Date: Oct 29, 2015 3/8" X 4" X 4" X 20' Angle Iron	20.00	FT	\$4.76	\$95.16
8	57068420000 GRATINGS, WALKWAY, FABRICATED STEEL Promise Date: Oct 29, 2015 PERF-O-GRIP 2' X 12'	5.00	EA	\$450.00	\$2,250.00
The following comments apply to the entire Order. Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCW_Invoices@txdot.gov (note: there is an underscore " _ " between RCW and Invoices). All invoices received at the RCW_Invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.					



PURCHASE ORDER

Page: 3 of 3



P.O. No: 601340000015218

Solicitation Number: 0000007985

P.O. Date: 10/15/2015

No Bid Required

To:
Shamrock Steel Sales, Inc
238 South County Road West
Odessa TX 79763
United States

Agency To Invoice:
60134 West Branch
RCW_INVOICES@TXDOT.GOV
RCW ACCOUNTS PAYABLE
135 SLATON ROAD
LUBBOCK TX 79404-5201
United States

VENDOR ID: 1750952446-500

BUYER: Fraticelli, Dustin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>FOB Destination, freight prepaid and added as a separate line item on the invoice.</p> <p>TXDOT MONAHANS POC: GEORGE SALCIDO (432) 943-3271</p>				
Total PO Amount					\$3,537.00